

Community Living Arrangement Inspection Report Summary

Debra Lane

42 Debra Lane North Haven, CT 06473

R-604

Benhaven, Inc.

Inspection Date: Thursday, September 03, 2009

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-14 Staff Development

- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c5 Behavioral emergency techniques training timeliness

17a-227-15 Special Protections

- 15a4D Harm reporting timeliness
- 15b2 Behavior medication given by regulation
- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17i Monthly monitoring of aversives
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations

17a-227-19 Financial Records

- 19a1 Financial accountability
- 19a2 Individual financial records